



Date	Invoice #
3/10/2021	21-0013

Project
19-0023 Selma HVAC

[illegible]

APPLICATION AND CERTIFICATION FOR PAYMENT

AIA DOCUMENT G702

PAGE ONE OF PAGES 2

TO OWNER:

GSA - Alabama & Mississippi Branch
77 Forsyth Street SW
Atlanta, Ga. 30303-3490

PROJECT: Selma HVAC
Contract No.: 47PE0520C0001

APPLICATION NO: 009
APPLICATION DATE 3/8/2021
PERIOD: 2/17/21 - 3/5/21
CONTRACT FOR:

Distribution to:
☒ OWNER
☐ ARCHITECT
☐ CONTRACTOR

FROM CONTRACTOR:

Tootle Construction, LLC
P.O. Box 520187
Longwood, FL 32752

VIA ARCHITECT:

CONTRACT DATE: 30-Oct-19
PROJECT NOS:

☐ ENGINEER
☐

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract.
Continuation Sheet, AIA Document G703, is attached.

1. ORIGINAL CONTRACT SUM \$ (b) (4)
2. Net change by Change Orders \$ (b) (4)
3. CONTRACT SUM TO DATE (Line 1 + 2) \$ (b) (4)
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703) \$ (b) (4)
5. RETAINAGE:
 - a. 0 % of Completed Work \$ (b) (4)
(Column D + E on G703)
 - b. % of Stored Material \$ 0
(Column F on G703)Total Retainage (Lines 5a + 5b or Total in Column I of G703) \$ 0.00
6. TOTAL EARNED LESS RETAINAGE (Line 4 Less Line 5 Total) \$ (b) (4)
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate) \$ (b) (4)
8. CURRENT PAYMENT DUE \$ 361,088.00
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6) \$ (b) (4)

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	(b) (4)	
Total approved this Month		
TOTALS	\$174,617.35	\$0.00
NET CHANGES by Change Order		(b) (4)

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

CONTRACTOR: Tootle Construction, LLC

Li (b) (6)

By: _____ Date: 03/10/21

State of: _____ County of: _____
Subscribed and sworn to before me this _____ day of _____
Notary Public:
My Commission expires: _____

OWNER'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising the application, the Architect certifies to the Owner that to the best of the Owner's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED \$ _____

(Attach explanation if amount certified differs from the amount applied. Initial all figures on this Application and on the Continuation Sheet that are changed to conform with the amount certified.)
ARCHITECT:

By: _____ Date: _____

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

CONTINUATION SHEET

AIA DOCUMENT G703

PAGE 2 OF 2 PAGES

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT, containing Contractor's signed certification is attached.

In tabulations below, amounts are stated to the nearest dollar.

Use Column I on Contracts where variable retainage for line items may apply.

2187

APPLICATION NO: 009

APPLICATION DATE: 8-Mar-21

PERIOD: 2/17/21 - 3/5/21

ARCHITECT'S PROJECT NO: N/A

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G		H BALANCE TO FINISH (C - G)	I RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD		TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G ÷ C)		
	GENERAL COSTS								
	Bond	(b) (4)							
	Division 1								
	General Requirements								
	Superintendent								
	Dumpster								
	Division 2								
	Sitework / Demo / Asbestos								
	Division 3								
	Concrete								
	Division 4								
	Foundations / Masonry								
	Division 5								
	Metals								
	Division 9								
	Finishes - Walls								
	Ceilings Above Grid								
	BAS Controls (Ceiling funded this Line Item)								
	Painting and Coatings								
	Division 23								
	HVAC								
	Division 26								
	Electrical								
	Architectural / Engineering								
CLIN 0003	Mod PS0002 - BAS Controls - Additional Mod PS0004 - Add Asbestos ACM								
	SHEET TOTALS	\$2,972,001.37	\$1,917,348.04	\$361,088.00	\$0.00	\$2,283,436.54	76.83%	\$688,564.83	\$0.00

**CERTIFICATION OF PROGRESS PAYMENTS
UNDER FIXED-PRICE CONSTRUCTION CONTRACTS**

OMB Control Number: 9000-0102
Expiration Date: 9/30/2022

1. PROJECT NAME Design/Build HVAC Renovations	2. CONTRACT NUMBER/TASK ORDER NUMBER GS- 47PE0519C0021
3. PROJECT LOCATION Selma, Ala	4. CONTRACT DATE 10-30-19
5. NAME AND ADDRESS OF CONTRACTING OFFICER (Number, Street, City, State and ZIP code) Ms. Karen Drake Contracting Officer Alabama & Mississippi Branch (AMD) 77 Forsyth Street SW Atlanta, GA 30303-3490 USA	6. INVOICE NUMBER 09 INSTRUCTIONS Type or print all entries on this form except Item 8. Please sign and return the original; keep a copy for your records.

7. CERTIFICATION

In accordance with the clause at FAR 52.232-5, Payments Under Fixed-Price Construction Contracts, I hereby certify, to the best of my knowledge and belief, that --

- (1) The amounts requested are only for performance in accordance with the specifications, terms, and conditions of the contract;
- (2) Payments to subcontractors and suppliers have been made from previous payments received under the contract, and timely payments will be made from the proceeds of the payment covered by this certification, in accordance with subcontract agreements and the requirements of Chapter 39 of title 31, United States Code; and
- (3) This request for progress payments does not include any amounts which the prime contractor intends to withhold or retain from a subcontractor or supplier in accordance with the terms and conditions of the subcontract.
- (4) This certification is not to be construed as final acceptance of a subcontractor's performance.

8. CERTIFIED BY (Signature) 	9. DATE 03-10-21
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10. TYPE OR PRINT NAME AND TITLE OF CERTIFYING OFFICER

Linda Tootle, CEO/mm

11. NAME AND ADDRESS OF CONTRACTOR (Number, Street, City, State and ZIP Code)

Tootle Construction, LLC P.O. Box 520187 Longwood, Fl. 32752